GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department– Non Stationary – Procurement and Supply of Panasonic 3711 Cordless Phone and Beetel C51 CLI Phone of (1) number each for the use at Hon'ble Chief Minister Residence, by M/s Pioneer Telecom Services, Hyderabad- Sanction - Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 482 Dated: 29-02-2016

Read the following:-

1) G.O.Ms.No.148, Finance &Planning (FW.TFR)Deptt. dated: 21-10-2000.
2) Note received from Assistant Secretary to Chief Minister, Dt. 04.01.2016. along with Bills received from M/s Pioneer Telecom Services, Hyderabad, Invoice No. 532, Dt. 28.12.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,532/- (Rupees Three Thousand Five Hundred Thirty Two Only) to M./s Pioneer Telecom Services, Hyderabad towards supply of Panasonic 3711 Cordless Phone and Beetel C51 CLI Phone of (1) number each for the use at Hon'ble Chief Minister Residence.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims.C) Department shall draw the sanctioned amount and arrange to credit in to the firm's bank account No.3297000100085401 KARNATAKA BANK LIMITED, BANJARA HILLS Branch, Hyderabad, IFSC Code: KARB0000329, MICR: 500052004, PAN NO: ADFPP4486P.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
The G.A.(Claims-C) Department (w.e.)
M/s. Pioneer Telecom Services, Hyderabad.
Copy to:
The Pay and Accounts Officer, A.P.Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)